

IN RE:
GREGORY V BUTLER
SHARON L MASSEY

CASE NO. 07 B 10359

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-9490

SSN XXX-XX-7327

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/09/2007 and was confirmed 07/25/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/31/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COOK COUNTY TREASURER	SECURED	1850.00	.00	124.00
GRP FINANCIAL SERVICES C	CURRENT MORTG	.00	.00	.00
GRP FINANCIAL SERVICES C	MORTGAGE ARRE	.00	.00	.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	3700.00	.00	.00
PRAIRIE TRAIL CREDIT UNI	SECURED VEHIC	12975.00	259.89	732.15
PRAIRIE TRAIL CREDIT UNI	UNSECURED	8086.91	.00	.00
IL DEPT OF HEALTHCARE &	DSO ARREARS	21926.36	.00	.00
IL DEPT OF HEALTHCARE &	UNSECURED	NOT FILED	.00	.00
IL DEPT OF HEALTHCARE &	DSO ARREARS	NOT FILED	.00	.00
IL DEPT OF HEALTHCARE &	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	7670.16	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	231.50	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	317.44	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NOT FILED	.00	.00
CAB SERVICES	UNSECURED	NOT FILED	.00	.00
CAVALRY INVESTMENTS	UNSECURED	525.99	.00	.00
CB USA INC	UNSECURED	2000.00	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
CREDTRS COLL	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2987.11	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
THORNCREEK TOWNHOMES LLC	UNSECURED	8956.93	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	2597.98	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 07 B 10359 GREGORY V BUTLER & SHARON L MASSEY

NICOR GAS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PRAIRIE TRAIL CREDIT UNI	UNSECURED	1100.02	.00	.00
PRAIRIE TRAIL CREDIT UNI	UNSECURED	711.47	.00	.00
PROPFESSONAL COLLECTION	FILED LATE	.00	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	407.14	.00	.00
VANRU CREDIT	UNSECURED	NOT FILED	.00	.00
VILLAGE OF HAZEL CREST	UNSECURED	NOT FILED	.00	.00
ZENITH ACQU	UNSECURED	NOT FILED	.00	.00
ZENITH ACQU	UNSECURED	NOT FILED	.00	.00
ZENITH ACQUISITIONS	UNSECURED	NOT FILED	.00	.00
ZENITH ACQUISITIONS	UNSECURED	NOT FILED	.00	.00
ZENITH ACQUISITIONS	UNSECURED	NOT FILED	.00	.00
ZENITH ACQUISITIONS	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	SECURED NOT I	17575.52	.00	.00
OSI COLLECTIONS	UNSECURED	158.92	.00	.00
FINGERHUT CORP	UNSECURED	205.07	.00	.00
COMMONWEALTH EDISON	UNSECURED	322.86	.00	.00
COOK COUNTY TREASURER	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	13040.57	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	262.99	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	54.00	.00	54.00
AMERICASH LOANS LLC	UNSECURED	1277.68	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		1,361.48
TOM VAUGHN	TRUSTEE			182.29
DEBTOR REFUND	REFUND			738.85

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
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TRUSTEE	3,452.66	
PRIORITY		54.00
SECURED		856.15
INTEREST		259.89
UNSECURED		.00
ADMINISTRATIVE		1,361.48
TRUSTEE COMPENSATION		182.29
DEBTOR REFUND		738.85
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TOTALS	3,452.66	3,452.66

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/23/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

PAGE 3

CASE NO. 07 B 10359 GREGORY V BUTLER & SHARON L MASSEY